GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.3,97,00,000/- (Rupees Three Crore Ninety Seven Lakh) to the Director of Medical Education, A.P, Vijayawada from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.747. **Dated.28.09.2022.**

Read the following:-

1. From the Director of Medical Education, A.P, Vijayawada Lr.Rc.No.16989/P4-B/2017-22, Dated.23.06.2022, through e-file No.1761865.
2. G.O.Rt.No.3811, Finance (FMU-HM&FW)Department, Dt.24.09.2022.

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O R D E R:

Based on the proposals received from the Director of Medical Education, A.P, Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P, Vijayawada for an amount of Rs.3,97,00,000/- (Rupees Three Crore Ninety Seven Lakh) from the from the BE provision 2022-23 in relaxation of quarterly regulation orders under the following heads of account duly re validate the amount towards expenditure for Civil Works and procurement of Equipment to Government General Hospital, Kakinada (L-II) under the CASP scheme of "Capacity building for Development Trauma Care Facilities in Government Hospitals on National Highways in the State of Andhra Pradesh".

(Rs.in lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: Capacity Building for Trauma Centres Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO Remarks: Name of the Bank: Union Bank of India, A/C No.013412010000528, IFSC Code:UBIN 0801348, Addresses of the Bank: Ring Road, Vijayawada.									
1	4210031050607530531	V	60.00	0.00	0.00	60.00	0.00	38.80	21.20
Scheme of the Name: Capacity Building for Trauma Centres Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO Remarks: Name of the Bank: Union Bank of India, A/C No.013412010000528, IFSC Code:UBIN 0801348, Addresses of the Bank: Ring Road, Vijayawada.									
2	4210031050607520521	V	240.00	0.00	0.00	240.00	0.00	120.00	120.00
3	4210031051207520521	V	360.00	0.00	0.00	360.00	0.00	180.00	180.00
Scheme of the Name: Capacity Building for Trauma Centres Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO Remarks: Name of the Bank: Union Bank of India, A/C No.013412010000528, IFSC Code:UBIN 0801348, Addresses of the Bank: Ring Road, Vijayawada.									
4	4210031051207530531	V	90.00	0.00	0.00	90.00	0.00	58.20	31.80
Total			**750.00**	**0.00**	**0.00**	**750.00**	**0.00**	**397.00**	**353.00**

2. The Director of Medical Education, A.P, Vijayawada, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Vijayawada.

(P.T.O)

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1761865)

//FORWARDED :: BY ORDER//

SECTION OFFICER